

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1629207
Invoice Date 11/28/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	30,770.67

TOTAL BALANCE DUE UPON RECEIPT	\$30,770.67
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1629207
 Invoice Date 11/28/07
 Client Number 172573
 Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	12.00
Telephone Expense	0.10
IKON Copy Services	59.60
Documentation Charge	125.50
Duplicating/Printing/Scanning	1,813.90
Consulting Fees	25,267.91
Courier Service - Outside	284.56
Secretarial Overtime	30.00
Lodging	875.32
Parking/Tolls/Other Transportation	93.00
Air Travel Expense	1,536.40
Taxi Expense	288.00
Mileage Expense	46.56
Meal Expense	269.89
Telephone - Outside	19.93
General Expense	48.00

CURRENT EXPENSES	30,770.67
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TOTAL BALANCE DUE UPON RECEIPT	\$30,770.67
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REED SMITH LLP
 PO Box 360074M
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Invoice Number 1629207
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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/30/07	Secretarial Overtime-W.R. Grace Litigation - assist with July fee application	30.00
09/26/07	Duplicating/Printing/Scanning ATTY # 7015: 78 COPIES	7.80
09/27/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
09/27/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
09/27/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
09/27/07	Binding Charge	12.00
09/28/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
09/28/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
10/01/07	Duplicating/Printing/Scanning ATTY # 7015: 4 COPIES	.40
10/01/07	Telephone - Outside Chorus Call Inv No: 0314866 - CAMERON -	13.78
10/02/07	Duplicating/Printing/Scanning ATTY # 7015: 4 COPIES	.40
10/03/07	Duplicating/Printing/Scanning ATTY # 7015: 6 COPIES	.60

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10/03/07	Duplicating/Printing/Scanning ATTY # 7015: 28 COPIES	2.80
10/04/07	Taxi Expense - - VENDOR: YELLOW CAB CO. TAKEN ON 05/02/07 - - Taxi fare related to secretarial OT work.	8.00
10/04/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/04/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
10/04/07	Duplicating/Printing/Scanning ATTY # 7015: 27 COPIES	2.70
10/04/07	Duplicating/Printing/Scanning ATTY # 7015; 955 COPIES	95.50
10/04/07	Duplicating/Printing/Scanning ATTY # 7015; 4 COPIES	.40
10/04/07	Meal Expense Mtg on 09/17/07 - - Lunch for 5 during working meeting with 2 expert witnesses and client's in-house attorney.	86.29
10/04/07	Meal Expense mtg on 09/18/07 - - Lunch for 5 during working meeting with 2 expert witnesses and client's in-house attorney.	81.33
10/04/07	Courier Service - Outside 224205 on 9/20/07	53.72
10/05/07	Duplicating/Printing/Scanning ATTY # 7015: 17 COPIES	1.70
10/05/07	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.60
10/08/07	Duplicating/Printing/Scanning ATTY # 0886; 10 COPIES	1.00
10/08/07	Duplicating/Printing/Scanning ATTY # 0886; 4 COPIES	.40
10/08/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/08/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10

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10/08/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
10/08/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/08/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/08/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/08/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/08/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/08/07	Duplicating/Printing/Scanning ATTY # 0559: 55 COPIES	5.50
10/08/07	Courier Service - UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh To Mr. Thomas F. Egan (BOOTHWYN PA 19061).	15.31
10/08/07	Courier Service - UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh To Mr. James Cintani (YARDLEY PA 19067).	15.31
10/09/07	Duplicating/Printing/Scanning ATTY # 7015: 18 COPIES	1.80
10/10/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR DEPOSITION PREPARATION AND DEPOSITION OF R. LEE 10/3-10/4/07 - - Two breakfasts, one dinner.	38.00
10/10/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR DEPOSITION PREPARATION AND DEPOSITION OF R. LEE 10/3-10/4/07- - One night stay at JW Marriott (\$399 per night plus tax).	456.00
10/10/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR DEPOSITION PREPARATION AND DEPOSITION OF R. LEE 10/3-10/4/07 - - Air travel from PIT to Wash. Reagan and return.	646.80
10/10/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR DEPOSITION PREPARATION AND DEPOSITION OF R. LEE 10/3-10/4/07 - - Taxi from WDC airport to hotel and return to airport.	35.00

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10/10/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR DEPOSITION PREPARATION AND DEPOSITION OF R. LEE 10/3-10/4/07 - - Travel to/from PIT airport.	23.28
10/10/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR DEPOSITION PREPARATION AND DEPOSITION OF R. LEE 10/3-10/4/07 - - Parking at PIT Airport during trip to WDC.	38.00
10/10/07	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR DEPOSITION PREPARATION AND DEPOSITION OF R. LEE 10/3-10/4/07 - - Travel agent fee for air travel change.	24.00
10/10/07	Duplicating/Printing/Scanning ATTY # 7015; 100 COPIES	10.00
10/10/07	Duplicating/Printing/Scanning ATTY # 7015; 89 COPIES	8.90
10/11/07	Duplicating/Printing/Scanning ATTY # 7015: 29 COPIES	2.90
10/11/07	Duplicating/Printing/Scanning ATTY # 7015: 28 COPIES	2.80
10/15/07	Telephone Expense 312-616-2819/CHICAGO, IL/3	.10
10/15/07	Duplicating/Printing/Scanning ATTY # 0710; 1 COPY	.10
10/15/07	Duplicating/Printing/Scanning ATTY # 0710; 4 COPIES	.40
10/16/07	Lodging - - VENDOR: ANTONY B. KLAPPER DEPOSITION OF DR. BRODY 10/7-10/8/07 - - one night stay at Raliegh Durham Marriott (\$209 per night plus tax).	239.65
10/16/07	Air Travel Expense - - VENDOR: ANTONY B. KLAPPER DEPOSITION OF DR. BRODY ON 10/7-10/8/08 - - Air travel from Wash. Reagan to RDU and return.	426.80
10/16/07	Taxi Expense - - VENDOR: ANTONY B. KLAPPER DEPOSITION OF DR. BRODY 10/7-10/8/07 - - Taxi fares from RDU airport to hotel and return.	70.00

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10/16/07	Parking/Tolls/Other Transportation - - VENDOR: ANTONY B. KLAPPER DEPOSITION OF DR. BRODY 10/7-10/8/07 - - Parking at Wash. Reagan Airport during trip to Raliegh/Durham NC.	17.00
10/16/07	Duplicating/Printing/Scanning ATTY # 0886; 5 COPIES	.50
10/16/07	Duplicating/Printing/Scanning ATTY # 0886; 1 COPY	.10
10/16/07	Duplicating/Printing/Scanning ATTY # 7015; 148 COPIES	14.80
10/16/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/17/07	Duplicating/Printing/Scanning ATTY # 0710; 2 COPIES	.20
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 379 COPIES	37.90
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 132 COPIES	13.20
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 614 COPIES	61.40
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 625 COPIES	62.50
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 1092 COPIES	109.20
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 1853 COPIES	185.30
10/18/07	Duplicating/Printing/Scanning ATTY # 2788; 43 COPIES	4.30
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 342 COPIES	34.20
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 2923 COPIES	292.30
10/18/07	Duplicating/Printing/Scanning ATTY # 1814; 557 COPIES	55.70
10/18/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20

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10/19/07	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING FOR SERVICE OF MONTHLY FEE APP. CNO.	59.60
10/19/07	Duplicating/Printing/Scanning	.10
10/19/07	Duplicating/Printing/Scanning ATTY # 0559; 581 COPIES	58.10
10/19/07	Duplicating/Printing/Scanning ATTY # 0559; 139 COPIES	13.90
10/19/07	Duplicating/Printing/Scanning ATTY # 0559; 426 COPIES	42.60
10/19/07	Duplicating/Printing/Scanning ATTY # 0559; 87 COPIES	8.70
10/19/07	Duplicating/Printing/Scanning ATTY # 1814; 871 COPIES	87.10
10/19/07	Duplicating/Printing/Scanning ATTY # 2788; 50 COPIES	5.00
10/19/07	Duplicating/Printing/Scanning ATTY # 7015; 485 COPIES	48.50
10/19/07	Duplicating/Printing/Scanning ATTY # 2788; 195 COPIES	19.50
10/19/07	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.40
10/19/07	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.40
10/19/07	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.40
10/19/07	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.40
10/21/07	Duplicating/Printing/Scanning ATTY # 7190; 168 COPIES	16.80
10/21/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
10/22/07	Duplicating/Printing/Scanning ATTY # 0886; 4 COPIES	.40

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10/22/07	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
10/22/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/22/07	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.40
10/22/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
10/22/07	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.40
10/23/07	Duplicating/Printing/Scanning ATTY # 2788; 1022 COPIES	102.20
10/23/07	Duplicating/Printing/Scanning ATTY # 2788; 429 COPIES	42.90
10/23/07	Duplicating/Printing/Scanning ATTY # 1814: 15 COPIES	1.50
10/23/07	Duplicating/Printing/Scanning ATTY # 1814: 5 COPIES	.50
10/23/07	Duplicating/Printing/Scanning ATTY # 1814: 18 COPIES	1.80
10/23/07	Duplicating/Printing/Scanning ATTY # 1814: 15 COPIES	1.50
10/23/07	Duplicating/Printing/Scanning ATTY # 1814: 5 COPIES	.50
10/23/07	Duplicating/Printing/Scanning ATTY # 1814: 18 COPIES	1.80
10/24/07	Duplicating/Printing/Scanning ATTY # 1814: 24 COPIES	2.40
10/24/07	Duplicating/Printing/Scanning ATTY # 1814: 24 COPIES	2.40
10/24/07	Duplicating/Printing/Scanning ATTY # 2788; 611 COPIES	61.10
10/24/07	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	1.40

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10/25/07	Duplicating/Printing/Scanning ATTY # 1814: 8 COPIES	.80
10/25/07	Duplicating/Printing/Scanning ATTY # 1814: 24 COPIES	2.40
10/25/07	Duplicating/Printing/Scanning ATTY # 1814: 24 COPIES	2.40
10/25/07	Duplicating/Printing/Scanning ATTY # 0559: 60 COPIES	6.00
10/25/07	Duplicating/Printing/Scanning ATTY # 1814: 8 COPIES	.80
10/25/07	Duplicating/Printing/Scanning ATTY # 1814: 24 COPIES	2.40
10/25/07	Duplicating/Printing/Scanning ATTY # 1814: 24 COPIES	2.40
10/25/07	Duplicating/Printing/Scanning ATTY # 0559: 60 COPIES	6.00
10/25/07	Duplicating/Printing/Scanning ATTY # 1814; 288 COPIES	28.80
10/25/07	Duplicating/Printing/Scanning ATTY # 1814; 1067 COPIES	106.70
10/25/07	Duplicating/Printing/Scanning ATTY # 2788; 424 COPIES	42.40
10/25/07	Duplicating/Printing/Scanning ATTY # 2788; 90 COPIES	9.00
10/26/07	Duplicating/Printing/Scanning ATTY # 1814: 6 COPIES	.60
10/26/07	Duplicating/Printing/Scanning ATTY # 1814: 6 COPIES	.60
10/26/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
10/27/07	Duplicating/Printing/Scanning ATTY # 0559; 124 COPIES	12.40
10/29/07	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50

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10/29/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
10/29/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
10/29/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
10/29/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
10/30/07	Documentation Charge-Documents VENDOR: RETRIEVE-IT	125.50
10/30/07	Duplicating/Printing/Scanning ATTY # 0710; 8 COPIES	.80
10/30/07	Duplicating/Printing/Scanning ATTY # 0718; 292 COPIES	29.20
10/31/07	Courier Service - Outside - - VENDOR: PARCELS, INC. FAXING	30.30
10/31/07	Duplicating/Printing/Scanning ATTY # 2788; 61 COPIES	6.10
10/31/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA 10/22-10/23/07 - - one breakfast, two lunches, two dinners.	64.27
10/31/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA 10/22-10/23/07 - - one night stay at The Hilton Garden Inn (taxes incl.).	179.67
10/31/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA 10/22-10/23/07 - - Air travel from PIT to ATL and return.	462.80
10/31/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA 10/22-10/23/07 - - Taxi fares from ATL airport to Duluth, GA (site of hoteland mtgs).	175.00
10/31/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA 10/22-10/23/07 - - Travel to/from PIT airport.	23.28
10/31/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA 10/22-10/23/07 - - Parking at PIT airport during trip to ATL.	38.00

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10/31/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA 10/22-10/23/07 - - Business call during stay on trip to ATL.	6.15
10/31/07	General Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA 10/22-10/23/07 TRAVEL AGENT FEE FOR AIR TRAVEL CHANGE.	24.00
10/31/07	Courier Service - Outside - - VENDOR: FEDEX - 3 PKGS TO/FROM D. CAMERON	169.92
11/26/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOCUMENT REVIEW RE: DR. RODRICKS' DEPOSITION - Expert consultant fees for work on personal injury claims against W.R. Grace for October, 2007.	25267.91
	CURRENT EXPENSES	30,770.67

	TOTAL BALANCE DUE UPON RECEIPT	\$30,770.67
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1629208
Invoice Date 11/28/07
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	22,201.74

TOTAL BALANCE DUE UPON RECEIPT	\$22,201.74
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1629208
Invoice Date 11/28/07
Client Number 172573
Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.90
Duplicating/Printing/Scanning	123.60
Westlaw	21,936.97
Taxi Expense	44.88
Meal Expense	94.39

CURRENT EXPENSES	22,201.74
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TOTAL BALANCE DUE UPON RECEIPT	\$22,201.74
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1629208
 Invoice Date 11/28/07
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 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/24/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
09/24/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
09/24/07	Duplicating/Printing/Scanning ATTY # 0349: 16 COPIES	1.60
09/24/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/02/07	Telephone Expense 843-987-3805/LOW COUNTRY, SC/12	.60
10/08/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/09/07	Telephone Expense 202-429-1700/WASHINGTON, DC/15	.75
10/09/07	Westlaw - PICKENS, DUSTIN N - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	313.94
10/10/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/10/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/10/07	Westlaw - PICKENS, DUSTIN N - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	264.50

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10/11/07	Taxi Expense - - VENDOR: GROUP AMERICAR TRANSPORTATION LLC - Taxi from LGA airport to meeting at 599 LEX and return trip.	44.88
10/11/07	Westlaw - PICKENS, DUSTIN N - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	53.93
10/11/07	Westlaw - PICKENS, DUSTIN N - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	92.45
10/12/07	Westlaw - METROPOULOS, NATALIE C - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	1005.20
10/13/07	Westlaw - METROPOULOS, NATALIE C - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	1066.33
10/14/07	Westlaw - SAMUEL, ALEXANDRIA C - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	777.66
10/14/07	Westlaw - METROPOULOS, NATALIE C - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	207.10
10/15/07	Telephone Expense 410-531-4355/COLUMBIA, MD/5	.25
10/15/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
10/15/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/15/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/15/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/15/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
10/15/07	Westlaw - REA, TRACI L - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	216.92

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10/15/07	Westlaw - DUCRE, DANIELLE N - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	140.06
10/15/07	Westlaw - SAMUEL, ALEXANDRIA C - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	2873.34
10/15/07	Westlaw - SAMUEL, ALEXANDRIA C - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	188.10
10/15/07	Westlaw - METROPOULOS, NATALIE C - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	1441.54
10/16/07	Duplicating/Printing/Scanning ATTY # 0559; 45 COPIES	4.50
10/16/07	Duplicating/Printing/Scanning ATTY # 7079; 149 COPIES	14.90
10/16/07	Duplicating/Printing/Scanning ATTY # 7079; 132 COPIES	13.20
10/16/07	Duplicating/Printing/Scanning ATTY # 7079; 350 COPIES	35.00
10/16/07	Duplicating/Printing/Scanning ATTY # 5208: 5 COPIES	.50
10/16/07	Duplicating/Printing/Scanning ATTY # : 15 COPIES	1.50
10/16/07	Duplicating/Printing/Scanning ATTY # : 7 COPIES	.70
10/16/07	Duplicating/Printing/Scanning ATTY # : 7 COPIES	.70
10/16/07	Duplicating/Printing/Scanning ATTY # 5208: 12 COPIES	1.20
10/16/07	Duplicating/Printing/Scanning ATTY # 5208: 6 COPIES	.60
10/16/07	Duplicating/Printing/Scanning ATTY # : 11 COPIES	1.10
10/16/07	Duplicating/Printing/Scanning ATTY # : 6 COPIES	.60

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